

Invoice

Invoice No # 011311

Invoice Date Nov 11, 2023

Due Date Dec 11, 2023

Billed By

Sun Pharmaceutical Industries Ltd

1107/1108, 1st Main, 4th Block, HBR Layout,
Karnataka, India - 560043

GSTIN: 29AABCS0114G1ZP

PAN:

Billed To

Jubilant Biosys Limited

Industrial Suburb, 96, Yeshwanthpur,
Karnataka, India - 560022

GSTIN: 29AAACJ7999R1ZO

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg)	3004	13260	3/2024	03/2027	18%	50.00	₹75	₹3,750	₹337.50	₹337.50	₹4,425
2. Omeprazole Capsules (20 mg)	3004	30200	08/2023	08/2027	18%	150.00	₹110	₹16,500	₹1,485	₹1,485	₹19,470
Total						200.00		₹20,250			₹23,200

Total (in words) : TWENTY THREE THOUSAND TWO HUNDRED RUPEES ONLY	Amount	₹20,250
	CGST (9%)	₹1,822.50
	SGST (9%)	₹1,822.50
	Discount	(₹1,194.75)
	Shipping Charges	₹500
	Round off	(₹0.25)
	Total (INR)	₹23,200

Terms and Conditions

1. Please pay within 30 days from the date of invoice.